

SECRET

DPD-7996-59

23 November 1959

Edgerton, Gormeshausen and Grier
1622 South "A" Street
Las Vegas, Nevada

Ref: (A) DPD-7491-59 dated 30 October 1959
(B) EG & G Ltr. of 5 November 1959

Gentlemen:

25X1
25X1
Please disregard our request in paragraph 3 of reference (a) that [] forward a check in the amount of \$903.96 payable to []. We were unaware when reference (a) was prepared that estimated transportation costs had been with drawn from contractors cost proposal.

25X1
25X1
Please have [] send us his travel itinerary and attach to the accounting his ticket stubs. This is necessary in order that the cost of the tickets which are still charged to his personal account can be liquidated. It is assumed that you have settled the food and lodging costs with [] since this element was not removed from the cost proposal.

Very truly yours,

25X1
[]

Dist:

2 - Add

1 - Contract TE2191 (Fin DPD)

1 - Contracting Branch

1 - Reading

1 - Chrono

HEB:jt/DPD-Fin/23 November 1959

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